

Work Order ID 115051
Monday, March 17, 2014 2:39:36 PM

115051

Page 1

Item ID: D3456-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Washer

200

Start Date: 3/17/14 Start Qty: 50.00

50

Cust Item ID:

Required Date: 3/17/14 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: MJS Date: 14-03-18 Tooling:

Date:

Run Start

NR1

QC: Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3456	Rev A								

100 PURCHASING
100
Purchasing Memo 0.00
Purchasing Issue P/O: 23463 P/N: 91525A120 per Dwg D3456 Possible Supplier: McMaster-Carr Material release note is required

2014/03/21 200

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

2001 2014-3-26.

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

DAS
27
9-89
14/3/20

200

DQA:

Date:



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
				Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
				Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
				Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector	
Design												
Doc/Data												
Equip/Tooling												
Handling/Pre												
Material												
Operator												
Offset/Setup												
Process												
Supplier												
Training												
Transport												
Unapproved												
FAULT CATEGORY												
Landing Gear	General											
	<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	Folio/Program				Outside Dimensions				Pressure/Forced	
	<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	Grain				Over/Under tolerance				<input type="checkbox"/> Set-up	
	<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	Hardware				Part Incorrect				<input type="checkbox"/> Temperature/Cure	
	<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	Inspection Incomplete/Unqualified				Part Lost/Missing				<input type="checkbox"/> Weld	
	<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	Instructions Incomplete/Unclear				Part Moved				<input type="checkbox"/> Wrong Stock Pulled	
	<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	Misaligned/off center				Positioned Wrong				<input type="checkbox"/> Other	
	<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	Mislabeled				Power Loss/Surge				<input type="checkbox"/>	
	<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	Misread				_____				_____	
	<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	Off-set				_____				_____	
	<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	Out of Calibration				_____				_____	
	<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	Out of Sequence				_____				_____	

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115051

Page 2

Item ID: D3456-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Washer

Stop

NS2

Start Date: 3/17/14 Start Qty: 50.00

50

Cust Item ID:

Required Date: 3/17/14 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
						Stop	
	QC:	Date:	SPC (Y/N):	Date:			*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>STO46</u>	0.00							DAS
130 Packaging	Memo	0.00							<u>200X</u> <u>28</u> <u>9-69</u> <u>14-03-26</u>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							<u>1408-27</u>
140 QC	Memo	0.00							
Quality Control									

MF:
14-3-27

DQA:

Date:



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only

Work Order: _____	DISPOSITION			AGAINST DEPARTMENT/PROCESS																	
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>																
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>																
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>																
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																	
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector												
Design																					
Doc/Data																					
Equip/Tooling																					
Handling/Pre																					
Material																					
Operator																					
Offset/Setup																					
Process																					
Supplier																					
Training																					
Transport																					
Unapproved																					
FAULT CATEGORY																					
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function						<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence						<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <hr/> <input type="checkbox"/> <hr/> <input type="checkbox"/> <hr/> <input type="checkbox"/>					

Picklist Print

Monday, March 17, 2014 2:39:36 PM

Page 1
1

Work Order ID: 115051

115051

Parent Item: D3456-1

D3456-1

Parent Item Name: Washer

Start Date: 3/17/14

Required Date: 3/17/14

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A05.10.03New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120		Purchased		No		100	Each	0.0000	1	50.00		**	200 x SP14-3-2le

91525A120

washer

DQA:

Date:



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only

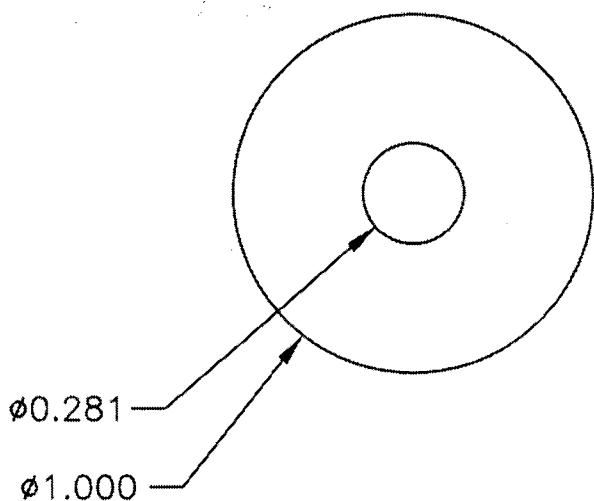
Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. _____		Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>		Water Jet <input type="checkbox"/>		Engineering <input type="checkbox"/>			
NCR No. _____		Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>		Prod. Eng. Coor. <input type="checkbox"/>		Quality <input type="checkbox"/>			
		Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>		Rec/Store/Packaging <input type="checkbox"/>		Other <input type="checkbox"/>			
		Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>		Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
Process											
Supplier											
Training											
Transport											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function				<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence			
								<input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other			



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05-09-06-*[initials]*

SPECIFICATION CONTROL DRAWING



D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMaster-Carr P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

1/20/06
D3456-1
MSI

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200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Order Placed By
Chantal Lavoie
McMaster-Carr Number
1529877-02

03/21/

Line	Description	Ordered	Shipped	LN:
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"- .06" Thick, Packs of 25	8 Packs	8 2 - 702	
	Unit Price: \$6.66 Extended Price: \$53.28			
4	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50	5 Packs	5 2 - 696	
	Unit Price: \$10.80 Extended Price: \$54.00			
6	67425T33 Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP Your Part Number: 71400-15	1 Each	1 8 - 117	
	Unit Price: \$83.36 Extended Price: \$83.36			
7	7309-T1 Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow, Packs of 6 Your Part Number: 71400-11	2 Packs	2 1 - 34	
	Unit Price: \$5.27 Extended Price: \$10.54			
8	26565A173 Metric Left Hand High-Speed Steel Tap, 10 X 1.25 mm, D5 Pitch Diameter, Taper, 4 Flute Your Part Number: 71500-45	1 Each	1 2 - 513	
	Unit Price: \$14.70 Extended Price: \$14.70			
9	26015A211 Metric High-Speed Steel Hand Tap, Taper, 10 X 1.25MM, D5 Pitch Diameter, 4 Flute Your Part Number: 71500-45	1 Each	1 2 - 510	
	Unit Price: \$21.51 Extended Price: \$21.51			
11	60765A1 Cordless Stapler, with 2 Batteries, 30-Minute Charger, and Canvas Bag Your Part Number: 72000-45	1 Each	1 8 - 72	
	Unit Price: \$471.66 Extended Price: \$471.66			

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
 Purchase Order: PO23463
 Release:
 McMaster-Carr Number: 1529877-02

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 21-Mar-2014 FOB: ORIGIN
 Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

Forwarding Agent:
 Billing Attention:
 Shipping Attention:
 Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4 PK	\$13.89	\$55.56
2	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10 EA	\$17.14	\$171.40
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	8 PK	\$6.66	\$53.28
4	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	5 PK	\$10.80	\$54.00
<p>This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.</p> <p>These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.</p>				

Shipping Weight (in kgs): 19	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$1,010.25
Package Dimensions: 51 X 97 X 51 CM = .249 CUBIC M		Canadian GST:	\$50.53
		Shipping Charges:	\$22.30
		Total (In USD):	\$1,083.08
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Remit payment to: (by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N			
(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA			
Name: Jason Wolfe	Date: 21-Mar-2014		
			Page 1 of 2

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle_sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
 Purchase Order: PO23463
 Release:
 McMaster-Carr Number: 1529877-02

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Line	Description	Qty & Unit	Unit Price	Extension
6	67425T33 Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP 71400-15 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 EA	\$83.36	\$83.36
7	7309T1 Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow, Packs of 6 71400-11 Country of Origin: United States Schedule B #: 401699 ECCN #: EAR99 NLR	2 PK	\$5.27	\$10.54
8	26565A173 Metric Left Hand High-Speed Steel Tap, 10 X 1.25 mm, D5 Pitch Diameter, Taper, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1 EA	\$14.70	\$14.70
9	26015A211 Metric High-Speed Steel Hand Tap, Taper, 10 X 1.25MM, D5 Pitch Diameter, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1 EA	\$21.51	\$21.51
10	9081T11 Premium Turn-Lock, Three-Blade Male Plug, NEMA LS-15 71400-40 Country of Origin: United States Schedule B #: 853669 ECCN #: EAR99 NLR	1 EA	\$16.58	\$16.58
11	60765A1 Cordless Stapler, with 2 Batteries, 30-Minute Charger, and Canvas Bag 72000-45 Country of Origin: Japan Schedule B #: 846729 ECCN #: EAR99 NLR	1 EA	\$471.66	\$471.66
12	60135A024 Staples for Electric and Manual Staplers, Galvanized Steel, 3/8" Staple Width, 9/16" Leg Length, Boxes of 5000 72000-45 Country of Origin: India Schedule B #: 830520 ECCN #: EAR99 NLR	2 BX	\$15.48	\$30.96
13	9209K551 22MM Panel Cutout Metal Switch Component, Short 2-Position Lever Actuator, Maintained, Black 71400-40 Country of Origin: Peoples Republic of China Schedule B #: 853890 ECCN #: EAR99 NLR	1 EA	\$13.94	\$13.94
14	4991T32 Tube with Angled Stem for 4.10/3.50-4, Tire for Air-Ride Wheel 71725-45 Country of Origin: Vietnam Schedule B #: 401390 ECCN #: EAR99 NLR	2 EA	\$6.38	\$12.76
NOTE	Line 11 is not packaged for shipment by air. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.			
	Tracking number(s) for this shipment: MFA003562717			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

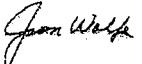
19 CFR 181.11,181.22

1. EXPORTER NAME AND ADDRESS McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA		2. BLANKET PERIOD			
TAX IDENTIFICATION NUMBER: 36-1458720					
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
TAX IDENTIFICATION NUMBER:		TAX IDENTIFICATION NUMBER:			
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
1 6605K56 4 Packs Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width	392690	C	NO (2)	NO	US
6 67425T33 1 Each Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP	392690	C	NO (3)	NO	US
7 7309T1 2 Packs Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow	401699	B	NO (2)	NO	US

Invoice: 78144976
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1629877-02

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES;
- THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGE(S), INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE 		11b. COMPANY McMaster-Carr Supply Company		
	11c. NAME (Print or Type) Jason Wolfe		11d. TITLE Operations Mgr.		
	11e. DATE (MM/DD/YYYY) 03/21/2014	11f. TELEPHONE NUMBER	(Voice) +1-330-995-5500		(Facsimile) +1-330-995-9600

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
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 McMaster-Carr Number: 1529877-02

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 21-Mar-2014 FOB: ORIGIN
 Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

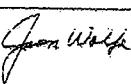
Forwarding Agent:

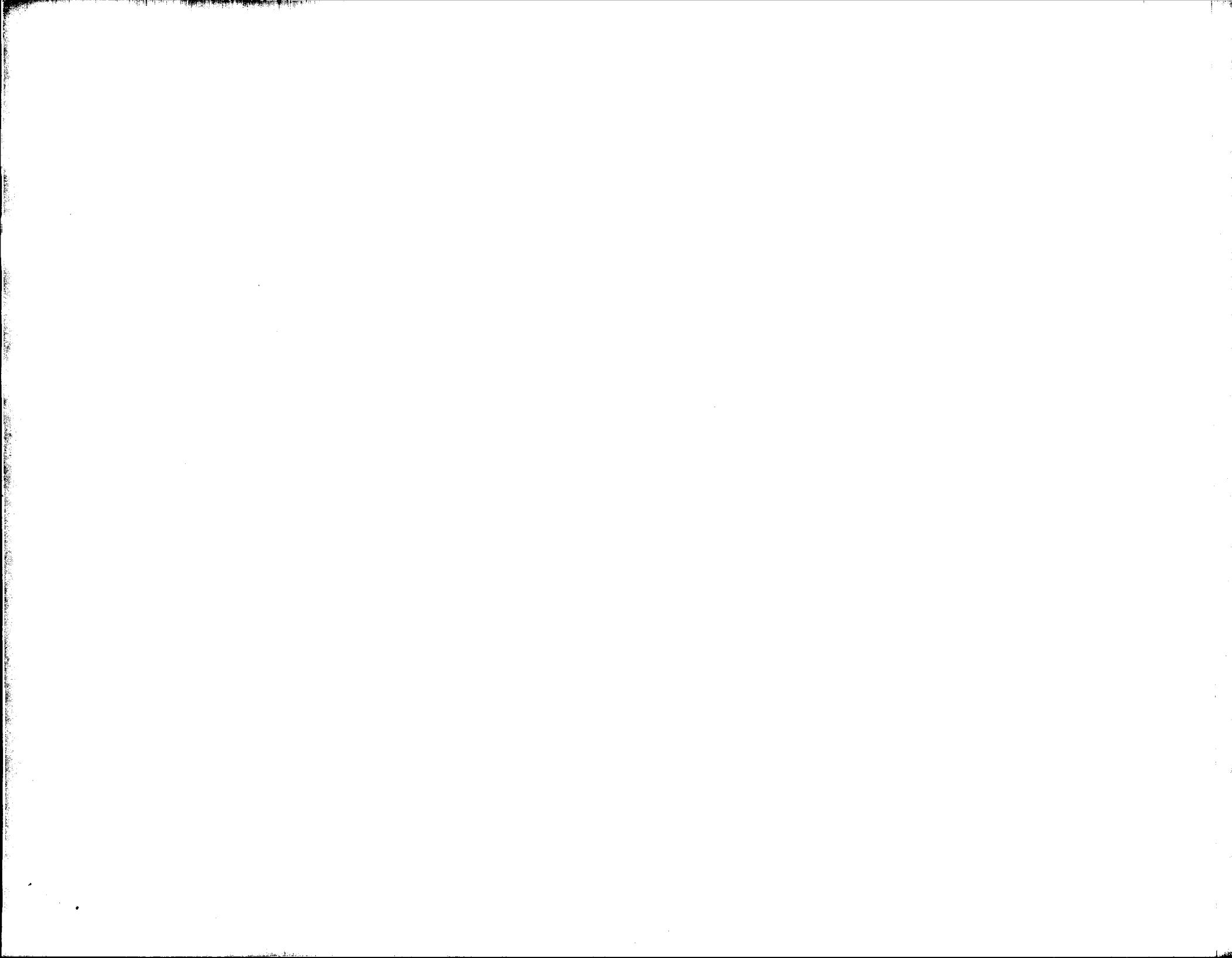
Billing
 Attention:

Shipping
 Attention:

Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4 PK	\$13.89	\$55.56
2	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10 EA	\$17.14	\$171.40
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	8 PK	\$6.66	\$53.28
4	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	5 PK	\$10.80	\$54.00
<p>This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.</p> <p>These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.</p>				

Shipping Weight (in kgs): 19	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$1,010.25
Package Dimensions:	.51 X .97 X .51 CM = .249 CUBIC M	Canadian GST:	\$50.53
		Shipping Charges:	\$22.30
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			Total (In USD): \$1,083.08
Authorized Signature: 	Date: 21-Mar-2014	Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	(by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N
Name: Jason Wolfe	Title: Operations Mgr.		



McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cie.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
 Purchase Order: PO23463
 Release:
 McMaster-Carr Number: 1529877-02

ORIGINAL COMMERCIAL

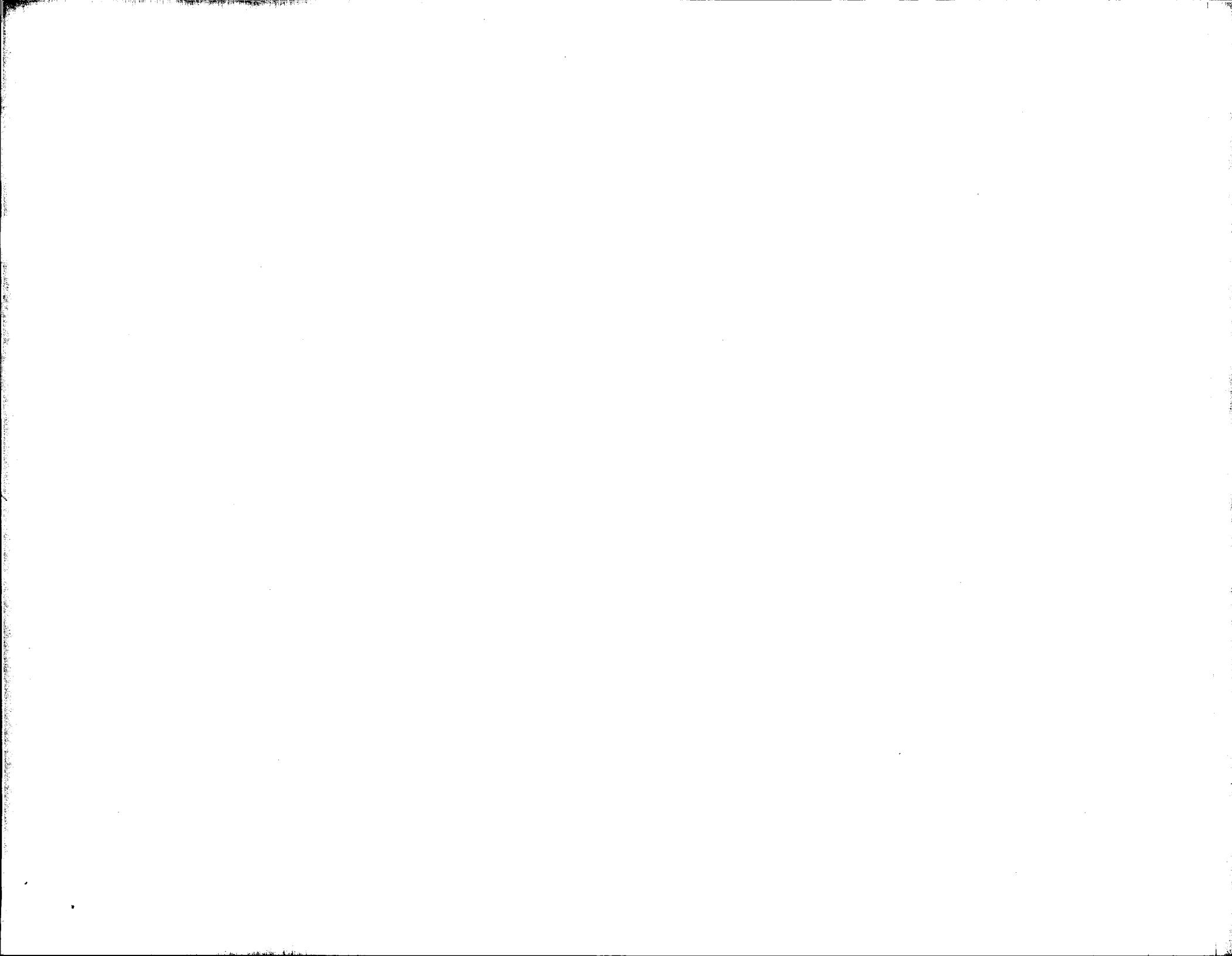
INVOICE

CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	67425T33 Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP 71400-15 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 EA	\$83.36	\$83.36
7	7309T1 Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow, Packs of 6 71400-11 Country of Origin: United States Schedule B #: 401699 ECCN #: EAR99 NLR	2 PK	\$5.27	\$10.54
8	26565A173 Metric Left Hand High-Speed Steel Tap, 10 X 1.25 mm, D5 Pitch Diameter, Taper, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1 EA	\$14.70	\$14.70
9	26015A211 Metric High-Speed Steel Hand Tap, Taper, 10 X 1.25MM, D5 Pitch Diameter, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1 EA	\$21.51	\$21.51
10	9081T11 Premium Turn-Lock, Three-Blade Male Plug, NEMA L5-15 71400-40 Country of Origin: United States Schedule B #: 853669 ECCN #: EAR99 NLR	1 EA	\$16.58	\$16.58
11	60765A1 Cordless Stapler, with 2 Batteries, 30-Minute Charger, and Canvas Bag 72000-45 Country of Origin: Japan Schedule B #: 846729 ECCN #: EAR99 NLR	1 EA	\$471.66	\$471.66
12	60135A024 Staples for Electric and Manual Staplers, Galvanized Steel, 3/8" Staple Width, 9/16" Leg Length, Boxes of 5000 72000-45 Country of Origin: India Schedule B #: 830520 ECCN #: EAR99 NLR	2 BX	\$15.48	\$30.96
13	9209K551 22MM Panel Cutout Metal Switch Component, Short 2-Position Lever Actuator, Maintained, Black 71400-40 Country of Origin: Peoples Republic of China Schedule B #: 853890 ECCN #: EAR99 NLR	1 EA	\$13.94	\$13.94
14	4991T32 Tube with Angled Stem for 4.10/3.50-4, Tire for Air-Ride Wheel 71725-45 Country of Origin: Vietnam Schedule B #: 401390 ECCN #: EAR99 NLR	2 EA	\$6.38	\$12.76
	NOTE Line 11 is not packaged for shipment by air. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.			
	NOTE Tracking number(s) for this shipment: MFA003562717			

Number of Packages: 1

Page 2 of 2





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23463

Purchase Order Date 3/21/2014
PO Print Date 3/24/2014

Page Number 1 of 6

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REvised

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 10
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	3/26/2014 Yes 3/26/2014		20.00 Each	\$2.78	\$55.4
	AS PER DWG D3551-11 REV. A B115268					Line Total:	\$55.4
2	59915K274	Rod End Bearing	3/26/2014 Yes 3/26/2014		10.00 Each	\$17.14	\$171.4
	AS PER DWG D4777-1 REV. A B115042					Line Total:	\$171.4
	6 91525A120	washer	3/26/2014 Yes 3/26/2014		200.00 Each	\$0.27	\$53.2
	AS PER DWG D3456-1 B115051 B115051					<i>SP 14-3-26</i>	

Note: